

Receiving Report

Date: 14/01/20

Batch No: M b8108

Supplier: MARSHAL

Dart P/O: 222782

Packing Slip: Yes C No _____
 Invoice: Yes _____ No C
 Receipt: Cash _____ Cr C

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: DAS Yes No N/A
 QC18 Inspection 10 Yes No N/A
 Work Order 9.90 (V1.112) Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) QC12

Production/Admin:

Date 14/01/20

Received/Costing

Initial C

Location _____

Purchase Order Receipt Listing

Friday, January 31, 2014 7:09:10 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID po22782 Receipt Dates from 1/30/2014 to 1/30/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marnon/Keystone Canada Ltd.								
PO22782	6	M6061T6T0.750W.0 f		1/30/2014	1/30/2014	84.0000	\$1.74	0.0000	0	\$146.11
CAD	No	35 6061T6 RD tubing .750 x .035W M128108		84.0000	DE5J02	\$146.11	0.0000	0		

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:

Total Balance Due Quantity:

84.0000
0.0000
0.0000
\$146.11
0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1142589
Date..: 01/30/2014

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA ROBERT TRANSPORT		F.O.B. HAWKESBURY	SALESPERSON C. Gee	YOUR ORDER NO. P022782	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 84 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD ALUMINUM SMLS TUBE ATS .750 .035 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.750W035 HT#.....: 19538580 Total...		7	7	84/FT 84/FT

'ackaging:

Total Weight.....:

7.7

Customers..:



A Marmon Distribution Services/Berkshire Hathaway Company



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

FORMULE COMBINEE ET AJOUREE DE CONNAISSEMENT SIMPLE - CONTRAT D'EXPEDITION DE MESSAGERIES.
ADOPTER PAR LES CHEMINS DE FER dans la classification (Canadian Freight Classification) et peuvent être obtenus à toute
époque de gare et bureau FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI
SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉES A CANADIENNE DES TRANSPORTS. ENVOI A LA
DÉMANDE DE L'EXPEDITEUR.
Il est convenu entre tout volontier chargé du transport d'une partie ou du tout desdites marchandises sur une partie quelconque
du parcours à destination, et tout intérêt dans une partie ou toutes lesdites marchandises que tout service effectué ci-haut est sujet à
toutes les conditions (qui sont par les présentes incorporées par référé au présent et ont la même force et le même effet que si elles
étaient entièrement et spécifiquement citées au long de ce document.)

1. approuvées par la Commission des Transports du Canada, suivant l'ordreance générale numéro T-5 du 1er février 1965,
2. détaillées sur demande, lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer; ou
3. énumérées dans la formule de commandement ci-dessous, ou imposée par les tarifs applicables, classifiées ou regroupées et s'appliquant aux services des camionneurs, lorsque lesdites marchandises sont transportées par route; ou
4. énumérées dans la formule de commandement au numéro du règlement adopté par l'arrête en conseil 986-79 du 4 Avril 1979, lorsque lesdites marchandises proviennent du Québec, ou sont transportées par route.

Conformément à la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par l'ordreance générale T-43 du 15 septembre 1967 celle qui était dans la Classification (Express Traffic Association Tariff 10) en vigueur à la date ci-dessus, lorsque les marchandises sont transportées par volontier ayant son siège à la juridiction de ladite Commission; et étaient adoptées par le volontier et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pieces/PCS	Si les frais sont payables d'avance contre qu'estampir ici: / If charges are to be prepaid write or stamp here: Prepaid
Fax all papers to Linda Lacelle 613-632-1053 rev:01/11. GD			
01-ALUMINUM SMLS TUBE ATS .750 .035 D6061 01/30/2014 84 FT Cust. part#: M6061T6T0.750W035 Rev: AL Country of Origin: USA HT#: 19538580	7.7		Reçu/Received \$ _____ Doit être crédité aux frais sur les biens si contre.
			Agent ou caissier/Agent or Cashier
			Par/Per
			A l'usage du voiturier/For carrier's use
			Avances et ou Au delà/ Advances and or beyond \$ _____
			Divers/ Misc. \$ _____
			Suppl. Pièce / Suppl. Piece \$ _____
			Suppl. Valeur / Suppl. Value \$ _____
			Total/Total \$ _____
			L'expéditeur inscrit le montant (P.S.L.)
			P Montant/Amount \$ _____ Frais/Fee \$ _____ L Total/Total \$ _____
CRATES — BASKETS — TUBE 1 BDL — BOX — PCE	Poids total/ Total weight 7.7LB		Valuation/Valuation
Si le tarif exige indiquer le volume total. / Where required by tariff shipper must complete the following. Dimensions/ Dimensions	Volume(pied cubes)/ Total cubic feet	Poids max/ Dimensional weight	Numéro du comt/Order number 1142589
Expediteur/ Shipper	Agent/ Transport		Signature du client/Customer



Services de distribution Marmon / La société Berkshire Hathaway



Alcan Foilings and Extrusions
Lafayette Operations
311 East Main Street
Lafayette, IN
47905-7500

Alcan Inc.

Invoice To Customer

MARSHMALLOW CORPORATION

1000 REMINGTON BLVD

SUITE 305

BELVERBROOK, IL - 60440

Ship To Customer

MARSHMALLOW CORPORATION

12941 US HIGHWAY 6

SPRING VALLEY, IL - 61362

Invoice No.

1000527649

Line No.

1.1

Customer PO#

61-30899-1

Date Shipped

24-OCT-13

Issue Description

Drawn Tube OD X WALL

0.750 OD x .005 WALL

.145 IN. I.D.

6061 / T6

W/F 0.002

Marking CONTINUOUS:

ALUMINUM REV F

ASTM B209 REV F

W/W-T-PW REV F, AM2, NOTI

Quantity Shipped

205

Line

1.1

Item No.

61-30899-1

Legal Statement

 We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications furnished a part of the description, and that samples representative of the material met the specifications and had the mechanical properties shown on the face of this certification. Also, note that accuracy is not a major requirement in dimensions unless part size is 1/8" or less. Any of its components, are used in the manufacture of our product. This certificate is not to be reproduced in part or in whole without prior written approval of our Quality Assurance Dept.

KT1538580/734

Signature And Title

Melissa Giffith

Melissa Giffith
Quality Control Manager

24-OCT-13

DAS
16
9-89

140130

Customer Part No

8853461

Item No. Rev

G11119543

Item No. Rev

6061 / T6

Item No. Rev

61-30899-1

Certified Inspection Report



**Alma Fortnight and Extravaganza
Entertainment Operations
III East Street, Durban
Telephone, 24500**

Certified Inspection Report

Sales Order Number	Customer EVO	Item Number AEP163105	Page 2/3
100057629	No. 1 61-30829-1	24-OCT-13	Cert. Print Date 24-OCT-13

Test Type		UTS - L	TYS - L	EL-Alt-Long
Test	Temper	UQual	KSI	KSI
	Lot Number	# of Tests		PCT
T6	19538380	Piece / Test ID	Results	Results
		1-F	46.9	41.5
			Results	Results

Other - Test Limits

		Test Type	Dimensional
Tried	UOM		
Temper	# of Tests		
T ₅	Lat Hardener		
	SPEC LIMITS		
	P	Min	Max

QHEI - Test Results

Test Type	Dimensional
UOM	
# of Tests	
Temper Test	
T6	
Lot Number	
19538580	
	Results
P	



Aeros Fringe's and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN

AELCOA

57985-7500

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Certified Inspection Report

Cert Number	Page
AEL1168105	3/3
100824639	61-30899-1
24-OCT-13	24-OCT-13

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606T6T 0.75 W, 035 / M128108
 RECEIVED BY: Linn Desgnoor
 DATE: Jan 30th 2014
 P/O# 22782.
 QUANTITY ORDERED: 84'
 THICKNESS ORDERED: 0.750 + 0.035
 SHEET SIZE:
 MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 84' (7 PCs)
 THICKNESS RECEIVED: 0.748 X 0.037"
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	WW-T-700/6
CORRECT REF # TO LINK CERT	Y	N	19538580
CORRECT MATERIAL IDENTIFICATION	Y	N	M606T6T 0.75 W, 035
CORRECT M# ON THE MATERIAL	Y	N	M128108
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					DAS 10 9-89 14/01/13
TYPE OF MATERIAL	HRC	HRB <u>60G!</u>	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		<u>62 HRB</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>14/01/13</u> <u>9-89</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22782

Purchase Order Date 1/24/2014
PO Print Date 1/30/2014

Page Number 1 of 1

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Customer POID	
Vendor Fax	450 641 4357	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Method	TST ground	FOB	Destination-Collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	M6061T6T0.750W.035	6061T6 RD tubing .750 x .035w	1/30/2014 Yes	84.00 f	\$155.40

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR
AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

1/30/2014

Line Total: \$155.40

Outstanding PO Total: \$155.40

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without

Change Nbr: 2

Change Date: 1/30/2014